State of Colorado

TRAVEL EXPENSE

Department: Travel						Division or Agenc			Month Month					2011
		ravel				Mileage				Meals	s and Lodging			
Date			Time	Time		D . D								Total Reimbur.
	From	То	Depart	Return	No. Miles	Rate Per Mile	Total	Bkst.	Lunch	Dinner	\$5 Incidental	Lodg.	Total	Expenses
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Miscellaneous	E Evnancas:						70.00	40.00	40.00	40.00	70.00	40.00	V 0.00	Ţ.
Purpose of Tr	rip: (use additio	nal space at botto	m)											
												Total Expen	ses	\$0.00
														\$0.00
Persons and	Agencies Conta	acted: (use addition	onal space a	at bottom)								Total Expen		\$0.00
Persons and	Agencies Conta	acted: (use addition	onal space a	at bottom)										\$0.00
Persons and	Agencies Conta	acted: (use addition	onal space a	at bottom)								Less Travel		
		`	·		et in all re	espects: that	payment o	f the amou	nts claime	d herein h	as not and w	Less Travel	Advance	\$0.00
"I certify that t	the statements	in the above sche	dule are true	e and correc								Less Travel TOTAL Il not be reim	Advance	\$0.00
"I certify that t source; that ti	the statements	`	dule are true	e and correct	is claime							Less Travel TOTAL Il not be reim	Advance	\$0.00
"I certify that to source; that to personal or po	the statements ravel performed olitical nature of	in the above sche	dule are true ance or reim penses not a	e and correct bursement uthorized by	is claime y the	d was or wil	be perforn	ned by me	while on S	tate Busin	ess and that	TOTAL Il not be reim no claims are	Advance abursed to meet included for	\$0.00 e from any other expenses of a
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